



**Bill to:**  
UBER FREIGHT LLC  
555 Market Street,  
San Francisco,  
CA,  
94105

Invoice Date: 07/14/2023  
Invoice #: 1661735  
Terms: NET 30  
Due Date: 08/14/2023

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/13/2023 |                | 1 Gem Blvd, Byhalia, MS, USA - 2029 N Hwy 17, Mount Pleasant, SC, USA |          |      |        |
|            |                |   | 1        | 1900 | 1900   |

|              |
|--------------|
| <b>TOTAL</b> |
| 1900         |

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

Uber Freight US, LLC  
C/O Transflo  
PO Box 9349 Louisville, KY 40209  
479-770-7587

SEND INVOICE TO:  
QuickPay Carriers: QuickPay@uberfreight.com  
Standard Terms: APShared@uberfreight.com  
INQUIRIES: paystatus@uberfreight.com

# Uber Freight

\*\*\* Carrier Confirmation \*\*\*

Date: 07/12/2023  
Order #: 1661735

**Carrier:** BRZ  
BURBANK IL 604592734  
**Contact:** bill  
**Phone:**  
**Fax:**

**Uber Freight Contact:** Ben McCain  
Phone: 479-231-3970  
Fax:  
Email: ben.mccain@uberfreight.com

**Order**      **Order:** 1661735      **Commodity:**  
**Temp:** Min:      Max:      **Weight:** 35,000  
**Temp Note:**      **Pieces:**  
**Hazmat:** N      **Trailer:** V  
**Hazmat UN Code:**

**PU 1**      Allpak      Date: 07/13/2023 0800  
1 Gem Blvd      07/13/2023 1500  
BYHALIA      MS 38611      Weight:  
901-299-0467      Cases:  
Pickup Reference Number      lumper 1661904      Pieces:

**SO 2**      AUTOZONE STORE 4973      Date: 07/14/2023 0800  
2029 N Hwy 17      07/14/2023 1400  
MT PLEASANT      SC 29466      Weight:  
Cases:

**Comment:**      PU 1      AUTOZOA2: Layover charges are \$250 per day starting from date of initial delivery until load is offloaded. Detention fees apply after two hours of revised appointment time.

**Comment:**      PU 1      AUTOZOA2: All Madix shipping locations- drivers must check in at the kiosk with PU# starting with 1

**Comment:**      PU 1      AUTOZOA2: A \$50 fine will be assessed if MacroPoint tracking is NOT accepted

**Comment:**      PU 1      AUTOZOA2: Lozier Plant 1 and Plant 2- Date on rate sheet is the due date for dropped trailer. Trailer must be dropped by 2359, and will be ready by 1500 next day.

**Comment:**      PU 1      AUTOZOA2: Weight is estimated. Customer reserves the right to load up to 45,000 lbs without providing prior notice or additional pay.

**Comment:**      PU 1      AUTOZOA2: Trailer cannot be older than 10 years.

**Comment:**      PU 1      AUTOZOA2: \$250 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown.

**Comment:**      PU 1      AUTOZOA2: Driver cannot deliver early without prior approval. \$250 will be deducted for each day this load is delivered early.

**Payment:**      Carrier Freight Linehaul      \$1,900.00  
**Total Carrier Pay**      \$1,900.00

*Bill Carson*

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## Agreement

**ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED (to Uber Freight contact at top of rate confirmation) WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.**

**BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT.**

**SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS TO APSHARED@UBERFREIGHT.COM. PAYABLES INQUIRES: PAYSTATUS@UBERFREIGHT.COM**

Uber Freight US LLC ("Broker" or "Uber Freight") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Uber Freight and its customers. Uber Freight and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Uber Freight's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Uber Freight via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Uber Freight to collect the charges, so payment shall be at the sole discretion of Uber Freight. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

\$4 per \$900 Comcheck fee

Must accept MacroPoint tracking or subject to \$100 deduction. Missed appointments for pickup and delivery are subject to a \$150 fine for each miss.



# STRAIGHT BILL OF LADING - SHORT FORM

|                                   |  |                         |                             |  |
|-----------------------------------|--|-------------------------|-----------------------------|--|
| Carrier Name: Uber Freight        |  | Phone                   | SHIPMENT IDENTIFICATION NO. |  |
| Carrier Address                   |  | Date                    | 1661735                     |  |
| City                              |  | FREIGHT BILL PRO NO.    |                             |  |
| State and Zip:                    |  | SAC                     | DUNS                        |  |
| TO:                               |  | TRAILER/CAR NUMBER      |                             |  |
| Consignee                         |  | ROUTE                   |                             |  |
| Address                           |  |                         |                             |  |
| City                              |  |                         |                             |  |
| State and Zip                     |  | SPECIAL INSTRUCTIONS    |                             |  |
| FROM:                             |  | LOAD# 1661735           |                             |  |
| Shipper                           |  |                         |                             |  |
| Address                           |  |                         |                             |  |
| City                              |  |                         |                             |  |
| State and zip                     |  | SHIPPER'S INTERNAL DATA |                             |  |
| FOR PAYMENT SEND BILL TO AUTOZONE |  | 7-14-23                 |                             |  |
| Name                              |  |                         |                             |  |
| Address                           |  |                         |                             |  |
| City                              |  |                         |                             |  |
| State & Zip                       |  | SID NO.                 |                             |  |

| Number Shipping Units | *HQ | Kinds of Packaging, Description of Articles, Special Marks and Exceptions   | Code | Weight Subject to Correction | Rate | Charges |
|-----------------------|-----|---|------|------------------------------|------|---------|
| 15                    |     | <b>STORE FIXTURES</b><br><b>WOOD SHELVES PULLED FROM ALLPAK INC WAREHOUSE</b><br><b>700 412 SHELVES</b><br><b>300 424 SHELVES</b> | 150  | 20,000 LBS                   |      |         |

|   |   |   |
|---|---|---|
| REMIT C.O.D.  | COD   | C.O.D. FEE  |
| TO  | AMT: \$   | PREPAID \$  |
| Address   | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: | COLLECT \$  |
| City  |   | TOTAL \$  |
| State & zip   | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.   | CHARGES \$  |
| NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. |   | FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT |
| The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding                                     | Signature of Consignor  | CHECK BOX IF COLLECT                              |
| \$ per  |   |   |

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|         |         |
|---------|---------|
| SHIPPER | CARRIER |
| PER     | PER     |

\* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.